



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Denise Rodriguez

Invoice number: #043-1

Invoice date: May 10, 2024

Site visit travel dates: April 28 – May 03

Total travel reimbursement amount (*see page 2 for details*): \$ 2541.75

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

May 10, 2024

Signature

Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez

Travel Dates: April 28-May 3

Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare*	\$ 908.60	1	\$ 908.60
Baggage	\$ -	0	\$ -
Uber from Airport to hotel	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ -	0	\$ -
Lodging	\$ 192.93	5	\$ 964.65
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Airport parking	\$ 6.00	6	\$ 36.00
Total			\$ 2,541.75

*Previous ticket purchase credit used in the amount of 328.80 (see ticket confirmaton P6YQ2T) towards this first leg of the trip's airfare ticket (see ticket confirmation MZDQ0S).

From: [United Airlines](#)
To: DRDRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation MZDQ0S
Date: Thursday, March 21, 2024 5:08:34 AM



Thu, Mar 21, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

MZDQ0S

Flight 1 of 2 UA4284

Class: United Economy (S)

Sun, Apr 28, 2024

12:00 PM

McAllen, TX, US (MFE)

Sun, Apr 28, 2024

01:26 PM

Houston, TX, US (IAH)

Flight Operated by COMMUTEAIR DBA UNITED EXPRESS.

Flight 2 of 2 UA1914

Class: United Economy (S)

Sun, Apr 28, 2024

03:05 PM

Houston, TX, US (IAH)

Sun, Apr 28, 2024

08:38 PM

San Juan, PR, US (SJU)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162374507239**

Frequent Flyer: **UA-XXXXX985 Premier Gold**

Seats: **MFE-IAH 18A**
IAH-SJU 10F

Purchase Summary

Method of payment:

Future flight credit: 328.80 USD
Confirmation #: P6YQ2T
Thu, Mar 21, 2024

Date of purchase:

Airfare:	292.00
U.S. Transportation Tax:	22.20
Passenger Civil Aviation Security Service Fee:	5.60

U.S. Passenger Facility Charge: **9.00**

Total Per Passenger: **328.80 USD**

Future flight credit applied: **-328.80 USD**

Total: **0.00 USD**

Total Credit: 115.90 USD

Future flight credit details

DENISE RODRIGUEZ **115.90 USD**

An email with your future flight credit details, including how to redeem or check credit balance, will be sent to: drodriguez_PRI@outlook.com. [Learn more about travel credits](#)

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Apr 28, 2024	4284	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	320	40	1
Sun, Apr 28, 2024	1914	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	2024	253	1
MileagePlus accrual totals:			2344	293	2

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with [photo identification](#), proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.

From: [United Airlines](#)
To: DRDRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation LQ6J0L
Date: Thursday, May 2, 2024 5:27:42 PM



Thu, May 02, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

LQ6J0L

Flight 1 of 2 UA1644

Class: United Economy (H)

Fri, May 03, 2024

07:00 AM

San Juan, PR, US (SJU)

Fri, May 03, 2024

10:51 AM

Houston, TX, US (IAH)

Flight 2 of 2 UA6133

Class: United Economy (H)

Fri, May 03, 2024

02:36 PM

Houston, TX, US (IAH)

Fri, May 03, 2024

04:00 PM

McAllen, TX, US (MFE)

Flight Operated by MESA AIRLINES DBA UNITED EXPRESS.

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162385375992**

Frequent Flyer: **UA-XXXXX985 Premier Gold**

Seats: **SJU-IAH 20F**

IAH-MFE 07F

Purchase Summary

Method of payment:

**American Express ending in
1002**

Date of purchase:

Thu, May 02, 2024

Airfare:

543.00

U.S. Transportation Tax:

22.20

Passenger Civil Aviation Security Service Fee:

5.60

U.S. Passenger Facility Charge: **9.00**

Total Per Passenger: **579.80 USD**

Total: **579.80 USD**

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Fri, May 03, 2024	1644	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	3760	470	1
Fri, May 03, 2024	6133	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	592	74	1
MileagePlus accrual totals:			4352	544	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Fri, May 03, 2024 San Juan, PR, US (SJU) - Luis Muñoz Marín to McAllen, TX, US (MFE)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and United MileagePlus Premier® Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits).

Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the "additional and other bag fees" box below.

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with [photo identification](#), proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.

From: [United Airlines](#)
To: DRODRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation P6YQ2T
Date: Wednesday, July 19, 2023 10:33:01 AM



Wed, Jul 19, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

P6YQ2T

Flight 1 of 2 UA668

Class: United Economy (S)

Sun, Aug 20, 2023

03:00 PM

San Juan, PR, US (SJU)

Sun, Aug 20, 2023

06:48 PM

Houston, TX, US (IAH)

Flight 2 of 2 UA1346

Class: United Economy (S)

Sun, Aug 20, 2023

07:48 PM

Houston, TX, US (IAH)

Sun, Aug 20, 2023

09:03 PM

McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162313412365**

Frequent Flyer: **UA-XXXXX985 Premier Platinum**

Seats: **SJU-IAH 11F**

IAH-MFE 11F

Seats: **SJU-IAH 11E**

IAH-MFE 11E

Purchase Summary

Method of payment:

**American Express ending in
1002**

Date of purchase:

Wed, Jul 19, 2023

Airfare:

409.00

U.S. Transportation Tax:	21.10
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	9.00

Total Per Passenger:	444.70 USD
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Total:	889.40 USD
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Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Aug 20, 2023	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	3186	354	1
Sun, Aug 20, 2023	1346	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	504	56	1
MileagePlus accrual totals:			3690	410	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Aug 20, 2023 San Juan, PR, US (SJU) - Luis Muñoz Marín to McAllen, TX, US (MFE)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Platinum membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

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- Bring this eTicket Receipt along with [photo identification](#), proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing

Republic Parking System-McAllen Intl Airport
2500 Bicentennial Blvd
McAllen, TX 78503

F/C #01	A Payment No.00046956
T/D #03	Ticket No.060876
Cashier	ID #4
Entry Time	4/28/2024 (Sun) 10:15
Paid Time	5/3/2024 (Fri) 16:05
Parking Time	5 Days 5:50
Parking Fee	Rate B \$36.00

VISA

Account #	*****1542
Slip #	06148
Auth Code	287134
CREDIT CARD AMOUNT	\$36.00
Cash Amount	\$0.00

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Total	\$36.00
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Please drive carefully
956-213-8561

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Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Room: 0706
Room Type: EKNG
No. of Guests: 1
Rate: \$ 160.00 Clerk: 9996
CRS Number 71590820

Marriott Rewards # 286891726

Name:

Arrive: 04-28-24

Time: 08:40 PM

Depart: 05-03-24

Folio Number: 782755

Date	Description	Charges	Credits
04-28-24	Package	160.00	
04-28-24	Destination Fee	17.00	
04-28-24	Government Tax	15.93	
04-29-24	Package	160.00	
04-29-24	Destination Fee	17.00	
04-29-24	Government Tax	15.93	
04-30-24	Package	160.00	
04-30-24	Destination Fee	17.00	
04-30-24	Government Tax	15.93	
05-01-24	Comedor - Guest Charge	5.55	
05-01-24	Package	160.00	
05-01-24	Destination Fee	17.00	
05-01-24	Government Tax	15.93	
05-02-24	Comedor - Guest Charge	5.55	
05-02-24	COMEDOR- Guest Charge (Dinner)	72.02	
05-02-24	Package	160.00	
05-02-24	Destination Fee	17.00	
05-02-24	Government Tax	15.93	
05-03-24	Comedor - Guest Charge	4.75	
05-03-24	American Express		1,052.52
	Card # XXXXXXXXXXXX1002		



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Marriott Rewards # 286891726

Name:

Arrive: 04-28-24

Time: 08:40 PM

Depart: 05-03-24

Folio Number: 782755

Room: 0706

Room Type: EKNG

No. of Guests: 1

Rate: \$ 160.00 Clerk: 9996

CRS Number 71590820

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.